

**Illinois Commerce Commission
Docket 00-0592
Staff Data Request 73-5.04**

Request:

What alternative billing is Ameritech providing prior to October 2001? What specific data (fields + content samples) does Ameritech provide CLECs in the interim?

Response:

The Data Requirements Matrix along with the Access Requirements Matrix for WorldCom (both attached) define the data elements and access records to be exchanged in a UNE-P environment through October 2001. For each data element the matrix identifies the data file exchange method available and the release dates effective for this capability.

Definition of methodologies referenced in matrix:

AEBS - Telcordia (formerly Bellcore) billing format standard which is being implemented for UNE-P, October, 2000.

CABS BDT Bill Data Tape - Bill detail created in CABS which is predicated by the Billing Output Specifications (BOS) national standards, available for UNE-P October 2000.

EDI Electronic Data Interchange - An industry standard protocol for the mechanical exchange of data between computer systems, available for UNE-P billing January 2001.

OFFICIAL FILE
I.C.C. DOCKET NO. 00-0592
Worldcom Co Exhibit 13
Witness Kagan
Date 10/2/00 Response [Signature]

Person Responsible: Denise Kagan
Information Services Planning

WorldCom data element requirements

DATA ELEMENT REQUESTS	Available In AEBS (Oct 2000)	Available In EDI (Jan 2001)	Available In CABS (Oct 2001)
FACE PAGE OF THE BILL			
From and Through Dates of Billing			★ Monthly only
Current Charge amounts should be summarized by Usage, OC&C, Monthly Charges			★
Surcharges, Taxes	<input checked="" type="checkbox"/> Not broken out separately from other charges; taxes do not apply to Unbundled Services	<input checked="" type="checkbox"/> Not broken out separately from other charges; taxes do not apply to Unbundled Services	★
OCN / Company Code of vendor rendering bill	★	★	★ Not on face page on CSR lead in section
Type of Account	<input checked="" type="checkbox"/> Identified on AEBS by an indicator, 0 = Resale and 1 = Unbundled	<input checked="" type="checkbox"/> Identified on EDI by an indicator, 0 = Resale and 1 = Unbundled	★
DETAIL OF ADJUSTMENT SECTION			
Adjustment Amount	★	★	★
Adjustment Description	★	★	★
Adjustment From and Through Dates			★
Audit (Claim) Number	★	★	★
Telephone Number/End Office (if applicable)	Not included because they are TN specific	Not included because they are TN specific	Not included because they are TN specific
Rate element			★
Quantity	★	★	★
State	★	★	★
Invoice (if different from the current)	★	★	★
NO DETAIL OF OC&C (New charges an d/or service order information)			★
Non Recurring USOCs and rates are shown with the following elements			
Telephone Number where order is performed	★	★	
Activity Performed	★	★	★
Fractional Charges	<input checked="" type="checkbox"/> Individual records provided on	<input checked="" type="checkbox"/> Individual records provided on	★

not defined (Could be lumped into total dollars, but can't verify data)	AEBS and EDI	AEBS and EDI	
Invoice Number where charges applied			
OC&C amount	★	★	★
OC&C Charge description/explanation	★	★	★
OC&C from and through dates	★	★	★
Purchase Order Number / Service Order Number	★	★	★
Unbundled Rate element	<input type="checkbox"/> USOC and Usage Summary Records	<input type="checkbox"/> USOC and Usage Summary Records	★
Quantity is shown at a USOC level, not split out by service order or ANI	<input type="checkbox"/> Individual records are provided for each USOC for each Service Order	<input type="checkbox"/> Individual records are provided for each USOC for each Service Order	★ Qty at USOC only
State	<input type="checkbox"/> Included in various fields of all records	<input type="checkbox"/> Included in various fields of all records	<input type="checkbox"/> Assume by bill not on OCC
End Office (if applicable)	<input type="checkbox"/> Not provided but the NXX is provided	<input type="checkbox"/> Not provided but the NXX is provided	★
DETAIL OF USAGE			
State	<input type="checkbox"/> Included on various fields on all records	<input type="checkbox"/> Included on various fields on all records	
Usage From and Through Date	<input type="checkbox"/> The message date is provided	<input type="checkbox"/> The message date is provided	★
Jurisdiction			★
Minutes / Messages	★	★	★
End Office (At a minimum, Telephone Numbers should be shown)	★	★	★
Rate	★	★	★
Rate Change Date (if applicable)			★
Usage amount by End Office or ANI			★
Traffic Type, Initial/Additional Min rate detail, Day of Week, Time of Day	★	★	★
Mileage Quantity/Zone	★	★	★

Bands			
Rating Points (if applicable)	★	★	★
Directionality (Orig/Term)	Originating and Terminating numbers are provided on the detail messages sent on AEBS and EDI.	Originating and Terminating numbers are provided on the detail messages sent on AEBS and EDI.	★
INVENTORY & RATING SECTION (CSR)			
Unique Port Identifier (e.g. TSC, EOCCT, TN)			★
NC/NCI			★
Installation Date (SED)			★
Change Date (Activity Date)			★
Rate Element (USOC)			★
Quantity			★
Rate			★
Billed Amount			★
Activity Indicator			★
Class of Service Code			★
PLU (for applicable factors)			
Customer Service Address			★
OCL / End Office			★
CKR (Customer Circuit ID)			
LTL (Originating and Terminating Mileage Point) (Unbundled Transport)			★
TGN (Trunk Group Number if assigned)			
TRN (Trunk Number if assigned)			

Ameritech - Michigan POR
WorldCom Access Billing Requirements
(UNE)

[illegible]